

PATENT APPLICATION SERIAL NO. 10/534509

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

05/16/2005 SMAJARRO 00000139 10534509

| | |
|-----------------------|----------------------|
| 01 FC:1631 | 300.00 DP |
| 02 FC:1633 | 200.00 DP |
| 03 FC:1632 | 500.00 DP |
| 04 FC:1615 | 50.00 DP |

Adjustment date: 08/29/2005 WALVARAD
05/16/2005 SMAJARRO 00000139 10534509
03 FC:1632 -500.00 DP

08/29/2005 WALVARAD 00000002 10534509

01 FC:1642 400.00 DP

PTO-1556
(5/87)

U.S. APPLICATION NO. (If known, see 37 CFR 1.51)

10/534509

INTERNATIONAL APPLICATION NO.
PCT/EP03/2003/050800

ATTORNEY'S DOCKET NUMBER
1352.44945X00

21. ☒ The following fees are submitted:

- ☒ a) Basic national fee \$300.00
- ☒ b) Examination fee \$200.00
- ☒ c) Search fee \$500.00

TOTAL OF ABOVE CALCULATIONS= \$1000.00

ENTER APPROPRIATE BASIC FEE AMOUNT =

Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e)).

CALCULATIONS PTO USE ONLY

| | |
|---------------------|-----------------|
| FEE VALUE | |
| ACCOUNTABILITY | |
| DEPOSIT ACCOUNT NO. | |
| 01/2/35 | |
| FEE CODE | VALUE FURNISHED |
| 1630 | 500 |
| 1640 | 400 |

| CLAIMS | NUMBER FILED | NUMBER EXTRA | RATE | \$ |
|--|--------------|--------------|------------|---------------------------|
| Total Claims | 21 - 20 = | 1 | x \$50.00 | \$ 50.00 |
| Independent Claims | 1 - 3 = | 0 | x \$200.00 | \$ 0.00 |
| MULTIPLE DEPENDENT CLAIMS(S) (if applicable) | | | + \$360.00 | \$ 0.00 |
| TOTAL OF ABOVE CALCULATIONS = | | | | \$ 0.00 |
| <input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2. | | | | |
| SUBTOTAL = | | | | \$1,050.00 |
| Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)). | | | | \$ 0.00 |
| TOTAL NATIONAL FEE = | | | | \$1,050.00 |
| Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property | | | | \$ 0.00 |
| TOTAL FEES ENCLOSED = | | | | \$1,050.00 |
| | | | | Amount to be refunded: \$ |
| | | | | charged: \$ |

a. ☐ A check in the amount of \$ to cover the above fees is enclosed.

b. ☐ Please charge my Deposit Account No. 01-2135 in the amount of \$ to cover the above fees. A duplicate copy of this sheet is enclosed.

Refund Ref: 0030024918
08/29/2005

c. ☒ The Commissioner is hereby authorized to charge any additional fees which may be required or credit any overpayment to Deposit Account No. 01-2135. A duplicate copy of this sheet is enclosed.

Credit Card Refund Total: \$100.00

d. ☒ Fees are to be charged to a credit card. WARNING: Information on this form may become public information should not be included on this form. Provide credit card information and authorization on PTO-2038.

NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.

SEND ALL CORRESPONDENCE TO:

ANTONELLI, TERRY, STOUT & KRAUS, LLP
1300 North 17th Street - Suite 1800
Arlington, VA 22209

Customer No. 020457

SIGNATURE

ALAN E. SCHIAVELLI

NAME

32,087

REGISTRATION NO.